

AUTHORIZATION COVER SHEET

DATE: Nov 17, 2022 **FROM:** Dan Banowetz, Director of Facilities ESC/Facilities
Originator Name and Job Title School Site/Department

The following information must be completed for contract processing. Contract and all applicable paperwork must be attached. Services cannot be scheduled without an authorized District Contract Number (DCN).

Type of authorization/contract requested:

☐ Consultant ☐ Construction ☐ Services ☐ MOU ☐ Grant ☐ Amendment ☒ Other Change Order #7

Contract/Authorization Purpose: (Please note, the details in the purpose description will be used as the item summary when Board approval is required): This is a Measure A item. Staff requests approval of Change Order #7 with American River Construction, Inc. for the VHS Improvements Project for additional scope required for the Music Rooms.

Change Order #7 revises the total contract amount from \$2,649,945.84 to \$2,737,072.33, an increase of \$87,126.49. This is also a no cost time extension to extend the Date of Completion from 11/25/22 to 1/6/23.

Person responsible for processing payment by P.O. and/or Request for Check: (Name) Jennifer Kincaid

Will services involve unsupervised contact with students? ☐ Yes ☒ No Original DCN (if applicable): 22-443

Effective Term: start: 11/17/22 end: 01/06/2023 Applicable Hourly Rate: \$ _____

Total Contract Cost (not to exceed): \$ 2,737,072.33

Company Name: American River Construct Contact Name: Ron Wood

Address: 5465 Merchant Circle Suite #1 Contact Title: President

City, State, Zip: Placerville, CA 95667

Phone Number: (530) 621-1785 Fax Number: _____ Email: arcbids@sbcglobal.net

Funding Source (ex., Title I, ASB, Donation): Measure A

SACS Account:	22	9493	0	9748	8500	6200	402	0100
	FUND	RESOURCE	YR	GOAL	FUNCTION	OBJECT	SITE	RESP

ESC-Facilities/Daniel Banowetz

Site/Department Administrator Name (printed) _____ Site/Department Administrator Signature _____ Date _____

Other Dept Administrator Name (printed) _____ Other Dept Administrator Signature (if applicable) _____ Date _____

Superintendent/ Assistant Superintendent Signature [Signature] Approval Date 12/15/22 District Contract Number (DCN) 22-443 C07

Date of Board Approval (if applicable) 12/15/22

Vacaville Unified School District

Educational Services Center • 401 Nut Tree Rd. Vacaville, CA 95687 • (707)453-6100 • www.VacavilleUSD.org

Vacaville Unified School District**BP# 22-01: Vacaville HS Improvements Project****CHANGE ORDER****Project:** BP# 22-01: Vacaville HS Improvements Project**Date:** 12/15/2022**Architect:** Rainforth Grau Architects**Contractor:** American River Construction, Inc.**DSA App:** 02-119315**Change Order #:** 7

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

PCO#	PCO Description	Days	Amount
39	Furnish and Install Insulation in wall of Music Classrooms.	0	\$ 6,476.29
44	Furnish and Install 3-coat stucco repair on the south side of the Music Classroom where stucco was removed for structural repairs.	12	\$ 21,564.21
45R1	Furnish and Install Drywall in Music Rooms.	15	\$ 17,549.06
46	Paint Doors, Frames & Walls of Interior Music Classroom.	0	\$ 8,377.27
47	Exterior Painting of south side of Music Classrooms.	0	\$ 7,180.52
48R1	Furnish and Install Doors, Frames and Hardware for Music Classrooms.	15	\$ 22,694.70
49	Furnish and Install 12 x 12 acoustical ceiling tile Music Office.	0	\$ 3,284.44
The Contract will be modified by Non-Allowance PCOs in the amount of:		42	\$ 87,126.49

Allowance No: 1 **Allowance Amount:** \$ 30,000.00 **Description:** Unforeseen Conditions

Original Cash Allowance Amount: \$ 30,000.00
 Allowance Modifications: \$ 37,623.03
 Net change by previously authorized Change Orders: \$ (60,124.69)
 Cash Allowance Sum will be modified by this Change Order in the amount of: \$ -
 Cash Allowance Balance including this Change Order: \$ 7,498.34

Allowance No: 2 **Allowance Amount:** \$ 50,000.00 **Description:** Owner Requested

Original Cash Allowance Amount: \$ 50,000.00
 Allowance Modifications: \$ (17,623.03)
 Net change by previously authorized Change Orders: \$ (30,478.82)
 Cash Allowance Sum will be modified by this Change Order in the amount of: \$ -
 Cash Allowance Balance including this Change Order: \$ 1,898.15

Allowance No: 3 **Allowance Amount:** \$ 20,000.00 **Description:** Unsuitable Soil

Original Cash Allowance Amount: \$ 20,000.00
 Allowance Modifications: \$ (20,000.00)
 Net change by previously authorized Change Orders: \$ -
 Cash Allowance Sum will be modified by this Change Order in the amount of: \$ -
 Cash Allowance Balance including this Change Order: \$ -

For final settlement between American River Construction, Inc., and Vacaville Unified School District of all claims related to the changes noted above:

Original Contract Sum: \$ 2,430,000.00
 Net change by previously authorized Change Orders: \$ 219,945.84
 Contract Sum will be modified by this Change Order in the amount of: \$ 87,126.49
 Contract Sum including this Change Order: \$ 2,737,072.33

Contract Time increased by: 42 Days
 Date of completion as of the date of this Change Order: 1/6/2023

Vacaville Unified School District
BP# 22-01: Vacaville HS Improvements Project

CHANGE ORDER

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the
Owners
Representative


Patrick J. Neelan, Construction Manager, Capital Program Management, Inc.

Date: 11-17-2022

Reviewed by A/E


Jeffrey Grau, Rainorth Grau Architects

Date: 11-18-2022

Agreement by
Contractor


Ron Woods, President, American River Construction

Date: 11/18/2022

Approved by
Owner


Kelly Burke, Assistant Superintendent of Business Services, VUSD

Date: 12/15/22